

Receiving Report

Date: East 15-9-2

Batch No: 133093

Supplier: EAST

Dart P/O: 29618

Packing Slip: Yes / No
 Invoice: Yes No
 Receipt: Cash Cr /
 New Supplier Yes No /

Release Note Attached: Yes / No N/A
 Waybill Attached: Yes / No
 Shipment Complete: Yes No / N/A
 QC18 Inspection N/A /
 Work Order N/A /

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29618

Purchase Order Date 8/27/2015

PO Print Date 8/27/2015

Page Number 1 of 6

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	127H-35	HALF GROMMET	8/28/2015 Yes 8/28/2015		100.00 Each	\$0.18	\$18.00
Line Total:							\$18.00
2	212-12	Receptacles	8/28/2015 Yes 8/28/2015	FN	50.00 Each	\$2.20	\$110.00
Line Total:							\$110.00
3	2600-6	Camlock Stud	8/28/2015 Yes 8/28/2015	FN	50.00 Each 15/08/13 SV	\$1.78	\$89.00

Note:

8/27/2015



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Page Number 2 of 6

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399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

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1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$89.00

4 AN3-10A

Bolt

8/28/2015 FN

Yes

8/28/2015

50.00

Each

\$0.18

\$9.00

Line Total: \$9.00

5 AN3-12A

Bolt

8/28/2015 FN

Yes

8/28/2015

50.00

Each

\$0.20

\$10.00

Line Total: \$10.00

6 AN3-4A

Bolt

8/28/2015 FN

Yes

8/28/2015

50.00

Each

\$0.14

\$7.00

Line Total: \$7.00

Note:

8/27/2015



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Page Number 3 of 6

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399 EAST DRIVE
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USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

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Ship Acct:

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7	AN3-6A	Bolt	8/28/2015 Yes 8/28/2015	FN	100.00 Each	✓	\$0.11	\$11.00
Line Total:							\$11.00	
8	AN4-16A	Bolt	8/28/2015 Yes 8/28/2015	FN	25.00 Each	✓	\$0.40	\$10.00
Line Total:							\$10.00	
9	AN4-5A	BOLT	8/28/2015 Yes 8/28/2015	FN	50.00 Each	✓ 15/8/21 SO	\$0.20	\$10.00
Line Total:							\$10.00	
10	AN4C5A	Bolt	8/28/2015 Yes 8/28/2015	FN	20.00 Each		\$0.68	\$13.60

Note:

8/27/2015



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PURCHASE ORDER

Purchase Order ID **PO29618**

Purchase Order Date 8/27/2015

PO Print Date 8/27/2015

Page Number 4 of 6

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$13.60

11 AN6-35A

BOLT

8/28/2015

Yes

8/28/2015

20.00

Each

\$1.60

\$32.00

Line Total: \$32.00

12 AN6-36A

Bolt

8/28/2015 FN

Yes

8/28/2015

20.00

Each

\$1.65

\$33.00

Line Total: \$33.00

13 CR3212-4-07

CHERRY RIVET

8/28/2015

Yes

8/28/2015

500.00

Each

\$0.48

\$240.00

Line Total: \$240.00

Note:

8/27/2015



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PURCHASE ORDER

Purchase Order ID PO29618

Purchase Order Date 8/27/2015

PO Print Date 8/27/2015

Page Number 5 of 6

Order From : VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

14	MS21059L4	Nutplate	8/28/2015	25.00	8/28/2015	\$0.72	\$18.00
			Yes	Each			

Line Total: \$18.00

15	MS27039C1-08	SCREW	8/28/2015	300.00	8/28/2015	\$0.37	\$111.00
			Yes	Each			

Line Total: \$111.00

16	71401-45	PROCUREMENT QUALITY CLAUSES	8/28/2015	1.00	8/28/2015	\$0.00	\$0.00
			No				

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

Note:

8/27/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **P029618**

Purchase Order Date 8/27/2015

PO Print Date 8/27/2015

Page Number 6 of 6

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$721.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

1

Change Date:

8/27/2015

ECAS Description	Min. Qty / Tier 2 Price	Min. Qty / Tier 3 Price	Min. Qty / Tier 4 Price
GROMMET	25 / 2.40	250 / 0.16	500 / 0.14
RECEPTACLE	25 / 2.40	50 / 2.20	100 / 2.10
CAMLOC, 1/4 TURN STUD	25 / 1.86	50 / 1.78	100 / 1.70
AIRFRAME BOLT	100 / 0.15	100 / 0.15	500 / 0.14
AIRFRAME BOLT	500 / 0.15	100 / 0.17	500 / 0.15
AIRFRAME BOLT	25 / 0.75	50 / 0.70	100 / 0.65
AIRFRAME BOLT	100 / 0.10	250 / 0.09	500 / 0.08
AIRFRAME BOLT	100 / 0.11	500 / 0.10	1000 / 0.09
AIRFRAME BOLT	25 / 0.54	50 / 0.48	100 / 0.42
AIRFRAME BOLT	50 / 0.34	100 / 0.28	250 / 0.26
AIRFRAME BOLT	25 / 1.00	50 / 0.92	100 / 0.86
AIRFRAME BOLT	10 / 3.30	25 / 3.22	50 / 3.10
AIRFRAME BOLT	100 / 0.15	250 / 0.15	500 / 0.14
AIRFRAME BOLT	50 / 0.62	100 / 0.56	250 / 0.54
AIRFRAME BOLT	50 / 0.36	100 / 0.30	250 / 0.29
AIRFRAME BOLT	50 / 0.38	100 / 0.34	250 / 0.32
AIRFRAME BOLT	25 / 0.58	50 / 0.52	100 / 0.45
AIRFRAME BOLT	25 / 1.04	50 / 0.96	100 / 0.90
AIRFRAME BOLT	25 / 0.58	50 / 0.54	100 / 0.49
AIRFRAME BOLT	25 / 1.50	50 / 1.42	100 / 1.35
AIRFRAME BOLT	25 / 1.50	50 / 1.42	100 / 1.35
CHERRYMAX RIVET	500 / 0.36	1000 / 0.35	2500 / 0.34
CHERRYMAX RIVET	500 / 0.40	1000 / 0.38	2500 / 0.36
CHERRYMAX RIVET	500 / 0.40	1000 / 0.47	2500 / 0.45
CHERRYMAX RIVET	500 / 0.36	1000 / 0.34	2500 / 0.32
CHERRYMAX RIVET	500 / 0.45	1000 / 0.43	2500 / 0.40
CHERRYMAX RIVET	500 / 0.34	1000 / 0.33	2500 / 0.32
SOLID RIVET (LB)	5 / 18.25	10 / 17.40	25 / 16.50
SOLID RIVET (LB)	5 / 16.85	10 / 16.20	25 / 15.50
NUT	25 / 1.56	50 / 1.48	100 / 1.40
NUTPLATE	50 / 0.65	100 / 0.56	500 / 0.54
NUTPLATE	25 / 2.40	50 / 2.34	100 / 2.25
MACHINE SCREW	250 / 0.12	500 / 0.11	1000 / 0.10
MACHINE SCREW	250 / 0.16	500 / 0.15	1000 / 0.14
MACHINE SCREW	100 / 0.37	500 / 0.36	1000 / 0.35
SYNTHETIC RUBBER GROMMET	25 / 0.78	50 / 0.70	100 / 0.64
FLAT WASHER	500 / 0.04	1000 / 0.04	2500 / 0.03
FLAT WASHER	500 / 0.05	1000 / 0.04	2500 / 0.03
FLAT WASHER	500 / 0.03	1000 / 0.02	2500 / 0.02



ECAS, LLC.
Your World-Class Aerospace & Defense Supplier

Packing Slip

Original

Invoice #: 535350

Date Printed: 9/1/2015

Time: 10:42:22 AM

of Items: 1

Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Invoice Date: 9/1/2015

Terms: NET 30

Weight: 3

Ship Via: FEDX P1 NCF

Order Date: 9/1/2015

Cust. PO#: PO29618

of Boxes: 1

Ship Date: 9/1/2015

FOB: MELBOURNE, FL

Shipment #: 1

Sales Order: 480124

Customer #: 16754

AWB: 6244 7808 7508

ECAS Contact: LUIS

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	UoM	Total Amt
1	AN6-36A BOLT UNDRILLED MFR: _MAC LOT: 56025 QTY: 20	20.00	0.00	NE			
		15/12/12					
		54					

Special Instructions:

Authorized Signature:

ECAS, LLC

CERTIFICATE OF CONFORMITY

No: 535350

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO29618	9/1/2015	6244 7808 7508

Part No.	Description	Cond	Qty	S/L	
AN6-36A MFR: _MAC LOT: 56025	BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000	NE	20	17	

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

Insp.
#2